

PACA TRUST CHART AS OF 7/19/2013

PACA Trust Creditor: **Shapiro-Gilman-Shandler Co. (Pro's Ranch Warehouse)**

U.S. Bankruptcy Court, District of Arizona, Phoenix Division

In re: PRM Family Holding Company, L.L.C., et al. -- Case No. 2:13-bk-09026-SSC

Invoice Number	Date of Acceptance, Invoice or Shipment	Date Notice Given	Payment Due Date	Invoice Amount Due	Accrued Interest through 7/19/2013*	PACA Trust Amount **
425524	4/2/2013	4/2/2013	4/12/2013	\$948.22	\$25.46	\$973.68
426489	4/2/2013	4/2/2013	4/12/2013	\$1,134.00	\$30.45	\$1,164.45
426917	4/4/2013	4/4/2013	4/14/2013	\$1,325.00	\$34.85	\$1,359.85
428501	4/8/2013	4/8/2013	4/18/2013	\$2,088.00	\$52.63	\$2,140.63
430562	4/12/2013	4/12/2013	4/22/2013	\$2,398.00	\$57.81	\$2,455.81
431512	4/15/2013	4/15/2013	4/25/2013	\$1,572.50	\$36.62	\$1,609.12
432603	4/17/2013	4/17/2013	4/27/2013	\$3,116.75	\$70.87	\$3,187.62
434141	4/22/2013	4/22/2013	5/2/2013	\$1,750.00	\$37.40	\$1,787.40
434597	4/22/2013	4/22/2013	5/2/2013	\$324.00	\$6.92	\$330.92
436166	4/25/2013	4/25/2013	5/5/2013	\$3,324.00	\$68.30	\$3,392.30
437856	4/29/2013	4/29/2013	5/9/2013	\$8,740.00	\$170.01	\$8,910.01
438293	4/30/2013	4/30/2013	5/10/2013	\$2,948.00	\$56.54	\$3,004.54
438808	5/1/2013	5/1/2013	5/11/2013	\$2,800.00	\$52.93	\$2,852.93
439321	5/2/2013	5/2/2013	5/12/2013	\$2,048.00	\$38.15	\$2,086.15
439742	5/3/2013	5/3/2013	5/13/2013	\$2,430.00	\$44.61	\$2,474.61
439882	5/3/2013	5/3/2013	5/13/2013	\$1,112.50	\$20.42	\$1,132.92
440989	5/6/2013	5/6/2013	5/16/2013	\$2,744.00	\$48.11	\$2,792.11
441389	5/7/2013	5/7/2013	5/17/2013	\$4,653.00	\$80.31	\$4,733.31
441488	5/7/2013	5/7/2013	5/17/2013	\$700.00	\$12.08	\$712.08
441991	5/8/2013	5/8/2013	5/18/2013	\$3,198.00	\$54.32	\$3,252.32
442045	5/8/2013	5/8/2013	5/18/2013	\$5,324.00	\$90.44	\$5,414.44
442162	5/9/2013	5/9/2013	5/19/2013	\$1,890.00	\$31.59	\$1,921.59
442473	5/9/2013	5/9/2013	5/19/2013	\$7,600.00	\$127.01	\$7,727.01
443007	5/10/2013	5/10/2013	5/20/2013	\$1,554.00	\$25.55	\$1,579.55
444137	5/13/2013	5/13/2013	5/23/2013	\$34,480.00	\$538.45	\$35,018.45
444701	5/14/2013	5/14/2013	5/24/2013	\$23,760.00	\$364.54	\$24,124.54
445192	5/15/2013	5/15/2013	5/25/2013	\$1,674.00	\$25.22	\$1,699.22
446286	5/17/2013	5/17/2013	5/27/2013	\$3,850.00	\$55.90	\$3,905.90
447102	5/20/2013	5/20/2013	5/30/2013	\$1,735.00	\$23.77	\$1,758.77
447321	5/20/2013	5/20/2013	5/30/2013	\$6,400.00	\$87.67	\$6,487.67
448282	5/22/2013	5/22/2013	6/1/2013	\$3,984.00	\$52.39	\$4,036.39
449338	5/24/2013	5/24/2013	6/3/2013	\$819.00	\$10.32	\$829.32
449381	5/24/2013	5/24/2013	6/3/2013	\$2,550.00	\$32.14	\$2,582.14
449654	5/27/2013	5/27/2013	6/6/2013	\$6,400.00	\$75.40	\$6,475.40
				\$151,373.97	\$2,539.19	\$35,255.42

PRINCIPAL AMOUNT INVOICED	\$151,373.97
INTEREST CHARGES ACCRUED THROUGH 7/19/2013	\$2,539.19
ATTORNEYS' FEES ACCRUED THROUGH 7/9/2013	See Summary
TOTAL CHARGES	\$153,913.16

* Calculated at the rate of **10%** annually
 Claimant reserves the right to supplement its claim with accrued interest charges until payment is

received in full.

** Claimant preserved its PACA trust rights by including the statutorily required language on Claimant's invoice or other billing statement (7 U.S.C. §499e(c)(4)).

*** Claimant reserves the right to supplement its claim to include subsequently incurred attorneys' fees and costs subject to proof.

Printed 04/01/2013 11:41

Invoice# SG 425524

S - G - S

Ship Date
04/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761
Ph 1-(909) 930-6450

425524

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson BRIAN	Q Price	Extension
WHEELER	USA	140321	90	Onion Red Bag 25# Medium		17.5000	1,575.00

Pallets In _____ 90 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

infed 04/03/2013 08:36

Invoice# SG 426489

S - G - S

Ship Date
04/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213.593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761

Ship To:
Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761
Ph 1-(909) 930-6450

426489

DIRECT DELIVERY

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JBECK	S Price	Extension
ALIFORNIA	USA	140334		108	Yam Garnet Medium		10.5000	1,134.00

allets In _____ 108 Quantity \$ 1,134.00
allets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE



Yams and Sweet Potatoes
12100 Westside Blvd • Livingston, CA 95334
(209) 394-8356 • (209) 394-3413

Ship: Apr 01, 2013
Load:
Out:
Dlvr By:
Driver:
Driver Lic:

Order #: 11720
Cont PO: 240211
Terms: FOB
Shipman: FRANK MESA
Truck Lic:
Trailer Lic:

To (Consignee):
SHAPIRO-GILMAN-SHANDLER CO.
739 DECATUR ST.
LOS ANGELES CA 90021-1200

Destination: Telephone: (213) 893-1200
SHAPIRO-GILMAN-SHANDLER CO.
739 DECATUR ST.
LOS ANGELES CA 90021-1200

P.O. 240211

Page 1 of 1

Carrier: HILLS VALLEY TRANSPORTATION | Carrier Arranged By:
Truck Brkr: Ship Charges Paid By:
APPT: FIRST COME FIRST SERVE
Reporting Instructions: PALLETS EXCHANGED?=-

Temp Degrees F. Low: 50 High: 60
Ship Via: Truck Loaded At: WAREHOUSE 1

140334

U.S. Origin	SHIPMENT	Destination	Gross Weight
108	MEDIUM RED DIANES YAMS CAL-YAM PRODUCT OF USA-CA		4638
108			4636

THANK YOU FOR YOUR ORDER, FRANK

NO 30

4-2-13

Inspection:
Loading Instructions:
Delivery Instructions:
Billing Instructions:

Recorder No:

Chart No: V

Contract Terms and Conditions

- Where used in this Bill of Lading, the term Carrier means the person, firm, or corporation operating the motor vehicle and in possession of the property under this contract; and the execution of this contract by the Carrier shall bind jointly, and severally, the person, firm or corporation owning or operating the motor vehicle. The Carrier assumes full responsibility for any and all loss, damage or delay to the property while in its possession and until delivery to the consignee except when the loss, damage, or delay is caused by an act of God, act of public enemy or by an act or omission of the shipper or consignee.
- The Carrier agrees to transport property under protective service, at the temperature specified, between the origin and destination shown in this contract and to deliver the property to the consignee in good condition at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property, then the Carrier agrees to pay the owner of the property for the actual loss or injury to the property resulting from such failure.
- If it is further agreed that if no specific delivery time is stated on this contract, then timely delivery of the property will be based on the Carrier's usual and normal schedule for perishable shipments transported with reasonable dispatch between the points shown on this contract. The Carrier represents that the delivery can be performed without violating any local, state or federal traffic or safety laws and regulations, and that it has complied and will comply with all laws and regulations of local, state and federal authorities which could affect this transportation or agreement.
- Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery, or in the case of failure to make delivery, then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with a Carrier or Truck Broker, if any.
- The Carrier warrants and represents to shipper and consignee, or other owner of the shipment, that the motor vehicle described in this contract is covered by a valid effective insurance policy, in at least the amount prescribed by the federal government. It is further represented that this shipment is covered by a presently effective cargo insurance policy in at least the amount of \$25,000.00 and that additional coverage will be obtained to cover the actual value of the shipment if the shipper states the value on the face of this contract.
- All parties acknowledge that the Truck Broker, for compensation received from the Carrier, has acted as the Carrier's agent. It is acknowledged that the shipper or consignee has relied on the Truck Broker in securing adequate and satisfactory transportation services, and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence, act of omission, or any failure to fully perform and comply with the terms of this agreement.

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, contained and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper:

Date

Carrier:

Arrival Time:

Departure Time:

Consignee:

Date

Received above perishable property in good order, except as noted.

S - G - S

Ship Date

04/04/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761
Ph 1-(909) 930-6450

426917

Label / Reference	Qty	Lot# Ctn/Bin	Qty	Product Description	Salesperson TODD	D Price	Extension
VALLEY PRIDE	USA	140438	50	Potato Red US #1 Carton Size A		19.5000	975.00
BETTE CROCKER	USA	139592	50	Potato Russet US #1 Poly Size A 10/S#		7.0000	350.00

Pallets In _____ 100 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

\$ 1,325.00

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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* Reprinted 04/08/2013 13:27 *

Invoice# SG 428501

S - G - S

Ship Date

04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To
Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761

Ship To
Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761
Ph 1-(909) 930-6450

428501

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson BRIAN	S Price	Extension
HOMERUN	USA	140347		80	Onion Red Bag 25# Medium		18.0000	1,440.00
CALIFORNIA	USA	141028		20	Yam Garnet Medium		12.0000	240.00
CALIFORNIA	USA	140886		34	Yam Garnet Medium		12.0000	408.00

Pallets In _____
Pallets Out _____
134 Quantity

\$ 2,088.00

Loader _____
Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1605(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/12/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761
Ph 1-(909) 930-6450

430562

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson BRIAN	O Price	Extension
PREMIUM	USA	141538	—	54 Yarn Garnet Medium		12.0000	648.00
TOP CLASS	USA	141275	—	100 Onion Red Bag 25# Medium		17.5000	1,750.00

Pallets In _____ 154 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

\$ 2,398.00

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761
Ph 1-(909) 930-6480

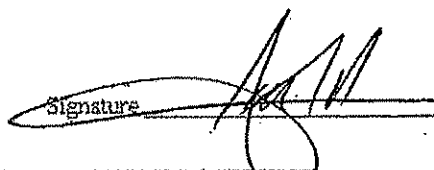
431512

Label / Reference	Ctry	Lot# Ctn/Bin	Qty	Product Description	Salesperson BRIAN	D Price	Extension
TOP CLASS	USA	141727	→	50 Onion Red Bag 25# Medium		17.5000	875.00
WHEELER	USA	141564	→	45 Onion Yellow 16/3# pp		15.5000	697.50

Pallets In _____ 95 Quantity \$ 1,572.50
Pallets Out _____

Loader Jame

Driver _____

Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

04/17/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761
Ph 1-(800) 930-6450

432603

Label/Reference	Qty	Lot # Ctn/Bin	Product Description	Salesperson BRIAN	Price	Extension
NONPAREIL	USA	141547	50 Potato Russet US #1 Poly Size A 10/3#		6.5000	325.00
NONPAREIL	USA	141527	45 Potato Russet US #1 Carton 100		8.7500	393.75
CALIFORNIA	USA	142083	54 Yam Garnet Medium		12.0000	648.00
TOP CLASS	USA	141727	100 Onion Red Bag 25# Medium		17.5000	1,750.00
PEELED GARLIC 5XCHN	141927		1 Garlic Peeled 6/5# Bags One 5# Bag Only - Give Sample To James !!			

Pallets In _____ 250 Quantity

\$ 3,116.75

Pallets Out _____

Loader 

Driver _____

Signature *****
CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

BHI To:
Pro's Ranch Warehouse
1700 Da Soto Place
Ontario, CA 91761

Ship To:
Pro's Ranch Warehouse
1700 Da Soto Place
Ontario, CA 91761
Ph 1-(909) 930-6450

434141

PO# DEL ON EARLY TRUCK

Label / Reference	Qty	Lot # Ctn/Bln	Product Description	Salesperson DAVL	\$ Price	Extension
TOP CLASS	USA	142076	100 Onion Red Bag 25# Medium		17.5000	1,750.00

Pallets In _____ 100 Quantity \$ 1,750.00
Pallets Out _____

Loader _____
Driver _____

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's Ranch Warehouse

1700 De Soto Place

Ontario, CA 91761

Ph 1-(909) 930-6450

434597

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson BRIAN	D Price	Extension
CALIFORNIA	USA	142438	27	Yam Garnet Medium		12.0000	324.00

Pallets In

27 Quantity

\$ 324.00

Pallets Out

Loader

Driver

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

04/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

Phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

BHI To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761
Ph 1-(909) 930-6450

436166

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson BRIAN	D Price	Extension
CALIFORNIA	USA	142691	27	Yarn Garnet Medium		12.0000	324.00
TOP CLASS	USA	142436	100	Onion Red Bag 25# Medium		17.5000	1,750.00
GARLIC LOOSE	CHN	142141	50	Garlic 30# Fresh LOOSE		25.0000	1,250.00

Pallets In _____ 177 Quantity

Pallets Out _____

Loader _____

Driver _____

\$ 3,324.00

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balances. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 05/01/2013 12:36 *

Invoice# SG 437856

S - G - S

Ship Date
04/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761

Ship To:
Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761
Ph 1-(909) 930-6450

437856

PO# DIRECT FOB PICK UP
THEIR OWN TRUCK

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson DAVL	\$ Price	Extension
NIKKI	USA	143347		760	Corn White		11.5000	8,740.00
Pallets In					760 Quantity			\$ 8,740.00
Pallets Out								
Loader								
Driver								
						Signature		

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

B i l l O f L a d i n g

Mon 4/29/2013

2:36 pm

Page

1

BEN ABATTI FARMS LLC

Order # : 13-000294-00-00

Ship date : 4/29/2013

PO # : 1

Carrier : PRO'S RANCH MARKETS

Truck lic :

Trailer lic: CA 4LV8208

Sold to: SHARPIRO SHAPIRO LOS ANGELES, CA		Ship to: SHARPIRO LOS ANGELES, CA	
USA			
Loaded at: 5TH STREET COOLING HOLTVILLE, CA 92250		USA 760-356-2674	
Qty	Description		
760	CORN WHITE 48 COUNT NIKI PRODUCT OF CA-USA		
		11°	
		P.O. 241824	
		213-593-1212	
760	Total		

Temperature range to be maintained: 34°F to 36°F

Driver's initials for temp instructions ALS

Loading completed 4/29/2013 at 02:36pm

Product pulp temp 35 °FCarrier signature JESUSShipper signature MarceyCarrier or its agent certifies that the TMO
equipment furnished for loading this shipment
is in compliance with California regulations

FAXED

S - G - S

Ship Date

04/30/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761
Ph 1-(909) 930-5450

438293

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson BRIAN	U Price	Extension
CALIFORNIA	USA	143401	—	54 Yam Garnet Medium		12.0000	648.00
TOP CLASS	USA	142436	—	50 Onion Red Bag 25# Medium		17.0000	850.00
TOP CLASS	USA	142818	—	50 Onion Red Bag 25# Medium		17.0000	850.00
MOTHER EARTH	USA	142016	—	40 Potato Russet US #1 Poly Size A 10/5#		6.0000	240.00
CHINESE GINGER 3CHN		140783	—	30 Ginger Chinese Carton 30#		12.0000	360.00

Pallets In

224 Quantity

\$ 2,948.00

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

05/01/2013 07:49

Invoice# SG 438808

S - G - S

Ship Date

05/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's Ranch Warehouse

1700 De Soto Place

Ontario, CA 91761

Ph 1-(909) 930-6450

438808

PO# DEL TO PHOENIX WARE

Reference	Qty	Lot#	Ctn/Bin	Qty	Product Description	Salesperson DAVL	Price	Extension
O		MEX 143521		112	Cantaloupes 9 Size		12.5000	1,400.00
O		MEX 143522		112	Cantaloupes 9 Size		12.5000	1,400.00
In				224	Quantity			\$ 2,800.00
Out								

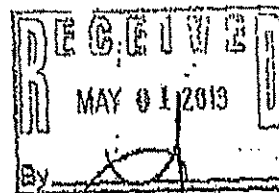
ler

ter

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1930(a)). Seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receipts or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balances. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's and other costs associated with collection. These fees and costs are due owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. BUYER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE. THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.



S - G - S

Ship Date
05/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761Ship To:
Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761
Ph 1-(909) 930-6450

439321

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson BRIAN	Q Price	Extension
CALIFORNIA	USA	143531	—	54 Yam Garnet Medium		12.0000	648.00
TOP CLASS	USA	142818	—	100 Onion Red Bag 25# Medium		14.0000	1,400.00

Pallets In _____ 154 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1933 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/03/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761
Ph 1-(909) 930-5450

439742

Label / Reference	Qty	Lot # Ctn/Bin	Qty	Product Description	Salesperson BRIAN	U Price	Extension
T & R	USA	143704	270	Onion Yellow Bag 50# Medium		9.0000	2,430.00
Pallets In			270	Quantity			\$ 2,430.00
Pallets Out							
Loader							
Driver							

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 439882

Ship Date
05/03/2013

2-9-52

Shapiro-Gilman-Shandler

739 Deontar St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Mr. [redacted]

Pro's Ranch Warehouse

-1700 De Soto Place

Ontario, CA 91761

Ship No:

Pro's Ranch Warehouse

1700 On Soto Place

Ontario, CA 91761

PH 1-(909) 930-6450

439882

Reference	Ctry Lot # Cn/Bin Qty	Product Description	Salesperson DAVL	\$ Price	Extension
	MEX 143788	40 Corn White		12.5000	500.00
URES	MEX 143696	42 Camellones 9 Size		12.6000	612.50
		89 Quantity			\$ 1,112.50

674

6 Out

der _____

NET

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

notable agricultural commodities listed on this transaction was held subject to the mandatory trust authorized by Section 609 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 809(c)), seller of the above commodities retains a lien on goods after their exportation, all inventories of food or other products derived from these commodities, and any resolution or proceeds therefrom are held in trust for the benefit of the buyer until payment is received. Minimum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs incidentally collected. Therefor said note was made owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

THIS SELLER IS HOLDER OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE; THIS INVOICE MUST BE PAID IN FULL

(MENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

RECEIVED
MAY 03 2013

PAGE 01

CORPORATE

06/07/2013 10:44 9099303658

S - G - S

Ship Date

05/06/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's Ranch Warehouse

1700 De Soto Place

Ontario, CA 91761

Ph 1-(909) 930-6450

440989

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson BRIAN	D Price	Extension
COURT HOUSE	USA	143804	—	54 Yam Garnet Medium		12.0000	648.00
S O O	USA	143826	—	30 Onion Red Bag 25# Medium		16.0000	480.00
DESERT JIM'S	USA	143888	—	47 Potato White US #1 Carton Size A		28.0000	1,316.00
IDAHO	USA	143153	—	50 Potato Russet US #1 Poly Size A 10/S#		6.0000	300.00

Pallets In

181 Quantity

\$ 2,744.00

Pallets Out

Loader

Driver

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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* Reprinted 05/07/2013 08:01 *

Invoice# SG 441389

S - G - S

Ship Date

05/07/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761
Ph 1-(909) 930-6450

441389

PO# 66031-12

DIRECT DELIVERY

DEL'D 5-2-13

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JBECK	S Price	Extension
TREASURE	USA	144288	116	Onion Yellow Bag 50# Medium		9.0000	1,044.00
TRAIL BLAZER	USA	144289	401	Onion Yellow Bag 50# Medium		9.0000	3,609.00

Pallets In _____ 517 Quantity \$ 4,653.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.

SHIPPER'S NO.: 66031-12

CARRIER: SMX

56967

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.

AT: PARMA

05/01/2013

FROM:

J.C. WATSON COMPANY

PHONE

208-722-5141

be properly described below, in appropriate good order, except as noted hereafter and condition of contents of packages indicated, marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this document as meaning any person or corporation in possession of the property under the contract) agrees to carry to its last place of delivery at said destination, if on its own vehicles or deliver to another carrier at the only or only destination. It is mutually agreed, as to each carrier, that any of said property may be carried by any mode of transport, and as to each party, that any mode of transport shall be subject to all the terms and conditions of the Uniform Domestic Through Bill of Lading (in full) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by the carrier and its agent.

(Mail or street address of consignee - For purposes of notification only.)

CONSIGNEE TO PRO'S RANCH MARKETS, INC.
 DESTINATION 1700 DE SOTO PLACE
 DELIVERY ADDRESS ONTARIO, CA 91761
 PO#:

SHAPIRO GILMAN
 739 DECATUR ST.
 LOS ANGELES, CA 90021

242311

DRIVER'S INSTRUCTIONS MAINTAIN 45 DEGREES - VENTS OPEN
 CLOSE VENTS TO PROTECT FROM MOISTURE AND FREEZING

No. PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub to Car)
116	ON 10/14 YEL US #1 MED 50# TREAS ProdOfUSA	5,800
401	ON 1/14 YEL US #1 LGMED 50# TRAIL ProdOfUSA	20,050
517		25,850

Notes:

66030 NOSE 8 JCW PAL
 66031 TAIL 16 JCW PAL

TAIL
 TOTAL 4,653.

LICENSE # TE47101D
 RECORDER # K394559
 SEAL # 1132258
 PALLETS IN 0 PALLETS OUT 21
 Driver must phone each AM and for delivery
 DELIVER ON 05/03/2013
 RECEIVER PO #

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

J.C. WATSON COMPANY

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "TO BE PREPAID"

Agent or Cashier

Charges Advanced

Received \$ to apply in prepayment of the
 charges on the property described hereon.

PER
 (The signature here acknowledges only the amount prepaid.)

CARRIER OR RECEIVER RESPONSIBLE FOR ALL LOADING OR UNLOADING CHARGES

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification

Shipper's imprint, in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission

Carrier or its agent certifies that the TRL equipment furnished for
 loading this shipment is in compliance with California regulations

J.C. WATSON COMPANY SHIPPER, PER

AGENT, PER

Permanent post-office address of shipper,

P.O. BOX 300 - PARMA, IDAHO 83660

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same)

LATE DELIVERY NOTICE:

There will be an automatic \$100.00 deduction in the freight payment for late delivery if driver fails to notify
 either the Shipper or the Receiver within a reasonable period of time.

PAGE 61

CORPORATE/HR

9099303658

05/07/2013 09:29

S - G - S

Ship Date

05/07/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

23

Bill To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761
Ph 1-(909) 930-6450

441488

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson BRIAN	U Price	Extension
KING PAK	USA	144218	25	Potato White US #1 Carton Size A		28.0000	700.00
Pallets In			25	Quantity			
Pallets Out							\$ 700.00

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761
Ph 1-(909) 930-6450

441991

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson BRIAN	Price	Extension
KING PAK	USA	144310	50	Potato White US #1 Carton Size A		27.0000	1,350.00
CALIFORNIA	USA	144237	54	Yam Garnet Medium		12.0000	648.00
S O O	USA	144015	50	Onion Red Bag 50# Medium		24.0000	1,200.00

Pallets In _____ 154 Quantity

Pallets Out _____

\$ 3,198.00

Loader

Driver

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 05/08/2013 12:00 *

Invoice# SG 442045

S - G - S

Ship Date

05/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761
Ph 1-(909) 930-6450

442045

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson BRIAN	D Price	Extension
GARLIC LOOSE	CHN	142141	—	126	Garlic 30# Fresh LOOSE		29.0000	3,654.00
GARLIC WHITE SP#CHN	142142	—		23	Garlic 30#, PACK (Vexar Mesh)		30.0000	690.00
CHINESE GINGER 3CHN	142351	—		30	Ginger Chinese Carton 30#		10.0000	300.00
YOUNG COCONUT/THA	143976	—		20	Young Coconut 9's		17.5000	350.00
GARLIC WHITE SP#CHN	142140	—		11	Garlic 30#, PACK (Vexar Mesh)		30.0000	330.00

Pallets In

210 Quantity

\$ 5,324.00

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761

Ship To:
Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761
Ph 1-(909) 930-6450

442162

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson BRIAN	D Price	Extension
GARLIC WHITE SPECHN	142142		63	Garlic 30#, PACK (Vexar Mesh)		30.0000	1,890.00
Use Pallet Marked - Sold To Pro's Ranch !!							

Pallets In	_____	63 Quantity					
Pallets Out	_____						\$ 1,890.00
Loader	_____						
Driver	_____				Signature	_____	

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balances. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/09/2013 09:48

Invoice# SG 442473

S - G - S

Ship Date

05/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761
Ph 1-(909) 930-6450

442473

PO# DIRECT FOB PICK UP

CUSTOMER'S TRUCK

05/08/13

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson DAVL	S Price	Extension
NIKKI	USA	144468		800	Corn White		9.5000	7,600.00

Pallets In _____ 800 Quantity \$ 7,600.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.496E(c)).

The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

B i l l O f L a d i n g

Wed 5/08/2013 4:00 pm Page 1

BEN ABATTI FARMS LLC

Order # : 13-000412-00-00
 Ship date : 5/08/2013
 PO # :
 Carrier : RANCH MARKET
 Truck lic :
 Trailer lic: CA 4KB2911

Sold to: SHARPIRO SHAPIRO LOS ANGELES, CA USA		Ship to: SHARPIRO LOS ANGELES, CA 	
Loaded at: 6TH STREET COOLING <div style="display: flex; justify-content: space-between;"> HOLTVILLE, CA 92250 USA 760-356-2674 </div>			
Qty	Description		
800	CORN WHITE 48 COUNT NIKI PRODUCT OF CA-USA		
<div style="display: flex; justify-content: space-between;"> 800 T o t a l </div>			

Temperature range to be maintained: 34°F to 36°F

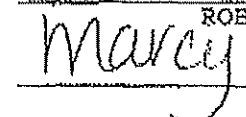
Driver's initials for temp instructions BA

Carrier or its agent certifies that the TPU equipment furnished for loading this shipment is in compliance with California regulations

Loading completed 5/08/2013 at 04:00pm

Carrier signature 
ROBERTO

Product pulp temp 35 °F

Shipper signature 

Printed 05/10/2013 08:45

Invoice# SG 443007

S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/10/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's Ranch Warehouse

1700 De Soto Place

Ontario, CA 91761

Ph 1-(909) 930-5450

443007

Label / Reference	Qty	Lot # Ctn/Bin	Product Description	Salesperson BRIAN	D Price	Extension
FRESH	80	USA 144265	Onion Red Bag 25# Medium		12.0000	960.00
COURT HOUSE	54	USA 144627	Yam Garnet Medium		11.0000	594.00

Pallets In 134 Quantity

Pallets Out \$ 1,554.00

Loader Agustin P

Driver Calley

Signature [Signature]

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 05/15/2013 11:16 *

Invoice# SG 444137

S - G - S

Ship Date

05/13/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's Ranch Warehouse

1700 De Soto Place

Ontario, CA 91761

Ph 1-(909) 930-6450

444137

PO# DIRECT DELIVERY

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson ALFRD	S Price	Extension
LODI GOLD	USA	145032		2,155	Cherry California 8/2# Bag Doubles & Spurs		16.0000	34,480.00

Pallets In 2,155 Quantity \$ 34,480.00

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Packing Co. of Lodi Inc.
 E. Kettleman Lane
 CA 95240
 09-334-1023
 09-334-0811
 334-1023
 (insignae);
 Iro-Gilman-Shandler Co.
 Decatur Street
 Angeles CA 90021

Ship: Sunday, May 12, 2013
 Load:
 Out: Sunday, May 12, 2013 14:26
 Divr By: Sunday, May 12, 2013 12:30
 Driver: ROBBIN 559-458-5151
 Driver Lic: B7780571 CA
 Order #: 707889
 Cust PO:
 Terms: DELIVERED
 Shipper: Gus Campa
 Truck Lic: VP75548 CA
 Trailer Lic: 4LE6995 CA

Destination: Telephone: (213) 593-1200
 Shapiro-Gilman-Shandler Co.
 739 Decatur Street
 Los Angeles CA 90021
 USA

571.70

Shapiro

Page 1 of 2

ROYAL VIOLET

Carrier Arranged By: Consignee
 Truck Brkr:

Temp Degrees F. Low: 32 High: 32
 Ship Via: Truck Loaded At: North-CS
 Ship Charges Paid By:

Shipping Instructions:

Order #	Shipper	Destination	Quantity	Weight
990	1424	Cherries Coral Dbls/Spurs Unsizeb Lodi Gold	22832	
594	389	Cherries Brook Dbls/Spurs Unsizeb Lodi Gold	6264	
211	227	Cherries Garnet Dbls/Spurs Unsizeb Lodi Gold	3632	
2	2	Cherries Royal Hazel Dbls/Spurs Unsizeb Lodi Gold	32	
7	7	Cherries Royal Lynn Dbls/Spurs Unsizeb Lodi Gold	112	
7	7	Cherries Mixed Dbls/Spurs Unsizeb Lodi Gold	112	
133	99	Cherries Tulare Dbls/Spurs Unsizeb Lodi Gold	1584	
1944	2155		34568	

ation:

Recorder No:

Chart No:

Shipping Instructions:

Shipping Instructions:

Shipping Instructions:

Contract Terms and Conditions

Hereinafter in this Bill of Lading, the term Carrier means the person, firm, or corporation operating the motor vehicle and in possession of the property under this contract and the execution of this contract by Carrier shall bind jointly, and severally, the person, firm or corporation owning or operating the motor vehicle. The Carrier assumes full responsibility for any and all loss, damage or delay to the property in its possession and until delivery to the consignee except when the loss, damage, or delay is caused by an act of God, act of public enemy or by an act or omission of the shipper or consignee.

The Carrier agrees to transport or property under protective service, at the temperature specified, between the origin and destination shown in this contract and to deliver the property to the consignee in condition at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property, then the Carrier agrees to pay the owner of the property for the actual loss or injury to property resulting from such failure.

It is further agreed that if no specific delivery time is stated on this contract, then timely delivery of the property will be based on the Carrier's usual and normal schedule for perishable shipments transported reasonable dispatch between the points shown on this contract. The Carrier represents that the delivery can be performed without violating any local, state or federal traffic or safety laws and regulations, that it has complied and will comply with all laws and regulations of local, state and federal authorities which could affect this transportation or agreement.

Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery, or in the case of failure to make delivery, then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with a Carrier or Truck Broker, if any.

The Carrier warrants and represents to shipper and consignee, or other owner of the shipment, that the motor vehicle described in this contract is covered by a valid effective insurance policy, in at least the amounts prescribed by the federal government. It is further represented that this shipment is covered by a presently effective cargo insurance policy in at least the amount of \$25,000.00 and that additional coverage will be obtained to cover the actual value of the shipment if the shipper states the value on the face of this contract.

It is further acknowledged that the Truck Broker, for compensation received from the Carrier, has acted as the Carrier's agent. It is acknowledged that the shipper or consignee has relied on the Truck Broker in making adequate and satisfactory transportation services, and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss to the Carrier's negligence, act of omission, or any failure to fully perform and comply with the terms of this agreement.

RECEIVED from the shipper named herein, the above property described in good order and condition, except as noted, marked, consigned and loaded as indicated, pursuant to an agreement signed by the truck broker, name herein. It is hereby the carrier, in consideration of the cartage charges to be paid, agrees to carry, deliver said property to the consignee, subject to the terms and conditions of this contract, which may be printed or written on the face or back of this bill, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper:

Date:

Carrier:

Date:

Consignee:

Date:

Received above goods in good shipping condition and verified count.

Received above perishable property in good order, except as noted.

PAGE 01

CORPORATE

98593303658

05/13/2013 12:36

S - G - S

Ship Date
05/14/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761

Ship To:
Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761
Ph 1-(909) 930-6450

444701

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson ALFRD	R Price	Extension
LODI & GOLD	USA	144737	297	Cherry California 8/2# Bag Doubles & Spurs		16.0000	4,752.00
LODI GOLD	USA	145174	792	Cherry California 8/2# Bag Doubles & Spurs		16.0000	12,672.00
LODI GOLD	USA	145174	396	Cherry California 8/2# Bag Doubles & Spurs		16.0000	6,336.00

Pallets In _____ 1,485 Quantity \$ 23,760.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship
05/14/

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761

Ship To:
Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761
Ph 1-(909) 930-6450

44470

444701

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson ALFRD	D Price	Ext
LODI & GOLD	USA	144737	—	297 Cherry California 8/2# Bag Doubles & Spurs		16.0000	4.7
Lodi-Gold	USA	144980	—	396 Cherry California 8/2# Bag Doubles & Spurs		16.0000	6.3
LODI GOLD	USA	145174	—	792 Cherry California 8/2# Bag Doubles & Spurs		16.0000	12.6

Pallets In _____ 1,485 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

\$ 23.7

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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145174

S - G - S

Ship Date

05/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761
Ph 1-(909) 930-6450

445192

Label / Reference	Ctry	Lot#	Ctn/Bin	Qty	Product Description	Salesperson BRIAN	D Price	Extension
COURT HOUSE	USA	145193		54	Yam Garnet Medium		11.0000	594.00
WHEELER	USA	145211		90	Onion Red Bag 25# Medium		12.0000	1,080.00

Pallets In _____ 144 Quantity \$ 1,674.00
Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/17/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761
Ph 1-(909) 930-6450

446286

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson TODD	D Price	Extension
KING PAK	USA	145428	~	50 Potato White US #1 Carton Size A		25.0000	1,250.00
BIG L	USA	145450	~	50 Potato White US #1 Carton Size A		25.0000	1,250.00
EVERKRISP	USA	145038	~	50 Potato Red US #1 Carton Size A		21.0000	1,050.00
BETTE CROCKER	USA	144290	~	50 Potato Russet US #1 Poly Size A 10/5#		6.0000	300.00

Pallets In _____ 200 Quantity

Pallets Out _____

\$ 3,850.00

Loader _____

Driver _____

Signature _____

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/20/2013

13

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761
Ph 1-(909) 930-6450

447102

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson BRIAN	Q Price	Extension
RUSSET GOLD	USA	143782	50	Potato Russet US #1 Carton 100		9.5000	475.00
WHEELER	USA	145453	90	Onion Red Bag 25# Medium		14.0000	1,260.00
Pallets In			140	Quantity			\$ 1,735.00
Pallets Out							

Loader

Driver

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 05/21/2013 10:26 *

Invoice# SG 447321

S - G - S

Ship Date

05/20/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's Ranch Warehouse

1700 De Soto Place

Ontario, CA 91761

Ph 1-(909) 930-6450

447321

PO# DIRECT FOB PICK UP
CUSTOMER'S TRUCK

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson DAVL	S Price	Extension
NIKKI	USA	145777		800	Corn White		8.0000	6,400.00

Pallets In _____ 800 Quantity

Pallets Out _____ \$ 6,400.00

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.498E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

B i l l O f L a d i n

Tue 5/21/2013 0:46 am Page 2

BEN ABATTI FARMS LLC

Order # : 13-000540-00-00
 Ship date : 5/20/2013
 PO # :
 Carrier : RANCH MARKET
 Truck lic :
 Trailer lic: CA 4KH6252

Sold to: SHAPIRO SHAPIRO LOS ANGELES, CA		Ship to: SHAPIRO LOS ANGELES, CA	
USA			
Loaded at: 6TH STREET COOLING HOLTVILLE, CA 92350			
		USA	760-356-2674
Qty	Description		
800	CORN WHITE 48 COUNT NIKI PRODUCT OF CA-USA		
800	Total		

Temperature range to be maintained: 34°F to 36°F

Driver's initials for temp instructions 7/4

Carrier or its agent certifies the
 equipment furnished for loading and
 is in compliance with California r

Loading completed 5/21/2013 at 12:46am

Carrier signature

JAVIER
JAVIER

Product pulp temp 35 °F

Shipper signature

Marcy

Printed 05/22/2013 08:26

Invoice# SG 448282

S - G - S

Ship Date

05/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761
Ph 1-(909) 930-6450

448282

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson BRIAN	U Price	Extension
EVERKRISP	USA	145038	—	50 Potato Red US #1 Carton Size A		24.0000	1,200.00
PERRI	USA	145992	—	80 Onion Red Bag 25# Medium		13.0000	1,040.00
KING PAK	USA	145985	—	50 Potato White US #1 Carton Size A		23.0000	1,150.00
COURT HOUSE	USA	145952	—	54 Yam Garnet Medium		11.0000	594.00
Pallets In			234	Quantity			\$ 3,984.00
Pallets Out							

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 495e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/24/2013 07:03

Invoice# SG 449338

S - G - S

Ship Date
05/24/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761
Ph 1-(909) 930-6450

449338

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson DAVL	Price	Extension
JBO LOJO	USA	146223	-	126 Cantaloupes 9 Size		6.5000	819.00

Pallets In _____ 126 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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Invoice# SG 449381

S - G - S

Ship Date
05/24/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's Ranch Warehouse
1700 De Soto Place
Ontario, CA 91761
Ph 1-(909) 930-6450

449381

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson TODD	0 Price	Extension
FRESH	USA	144513	—	50 Potato Russet US #1 Poly Size A 10/3#		6.0000	300.00
BASIN GOLD	USA	145275	—	50 Potato Russet US #1 Carton 80		11.0000	550.00
GULFPACIFIC	USA	146343		100 Rice Long Grain XF 50# 4%		17.0000	1,700.00

Pallets In _____ 200 Quantity

Pallets Out _____

Loader _____

Driver _____

\$ 2,550.00

Signature _____

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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* Reprinted 05/25/2013 11:27 *

Invoice# SG 449654

S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/27/2013

739 Decatur St., - Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's Ranch Warehouse

1700 De Soto Place

Ontario, CA 91761

Ph 1-(909) 930-6450

449654

PO# DIRECT FOB PICK UP

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson DAVL	S Price	Extension
NIKKI	USA	146483		800	Corn White		8.0000	6,400.00

Pallets In _____ 800 Quantity
Pallets Out _____ \$ 6,400.00

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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Bill of Lading

Fri 5/24/2013 10:21 am

Page 2

BEN ABATTI FARMS LLC

Order # : 13-000596-01-00

Ship date : 5/24/2013

PO # :

Carrier : RANCH MARKET

Truck lic :

Trailer lic: CA 1WH6705

Sold to: PRO RANC
PRO RANCH MARKET
PHOENIX, AZ

Ship to: PRO RANC
PHOENIX, AZ

USA

Shapiro

Loaded at: 6TH STREET COOLING

HOLTVILLE, CA 92250

USA

760-356-2674

Qty	Description
800	CORN WHITE 48 COUNT NIKI PRODUCT OF CA-USA
800	Total

Temperature range to be maintained: 34°F to 36°F

Driver's initials for temp instructions *FB*

Carrier or its agent certifies the
equipment furnished for loading it
is in compliance with California r

Loading completed 5/24/2013 at 10:21am

Carrier signature

FERNANDO R
FERNAN

Product pulp temp *35* °F

Shipper signature

MR